

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bill pertaining to Special Secretary to Chief Minister - Expenditure of Rs.1491/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

G.O.Rt.No.5011

Dated: 01/09/2008.

ORDER:

Sanction is here by accorded for payment of an amount of Rs.1491/- (Rupees One Thousand Four Hundred and Ninety One Only) to A.O.(Cash), BSNL, Hyderabad towards the payment of Telephone charges on Tel. No.23541121 for the period from 01/07/2008 to 31/07/2008 working at the residence of Special Secretary to Chief Minister.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER